

**INTELLIGENT COMPACTION HOT MIX ASPHALT TEST STRIP INFORMATION CHECKLIST**

CEM-IC11 (03/29/2016)

PROJECT INFORMATION/NAME		CONTRACT NUMBER	CO/RTE/PM
		PROJECT IDENTIFIER NUMBER	
		CONTRACTOR NAME	
<p>Instruction: This form is to be completed and submitted by the contractor with the HMA test strip information to ensure a complete submittal. The Engineer should use this form to verify the required submittals for the intelligent compaction test strip information are received from the contractor.</p> <p>For questions about this form send an email to: <a href="mailto:IC@dot.ca.gov">IC@dot.ca.gov</a></p>			
Intelligent compaction hot mix asphalt test strip placed on:		HMA Test Strip Placement Date	
<b>HOT MIX ASPHALT (HMA) TEST STRIP INFORMATION</b>			
HMA Test Strip Placement Location		Direction	Lane Number
Test Strip Beginning Station/Post Mile	Test Strip Ending Station/Post Mile	HMA Type	HMA Thickness
<b>Intelligent Compaction Data Analysis</b>			
Data Analysis Technician	Data Analysis Technician email address	Data Analysis Technician Phone Number	
<b>Information Submittal Preparer</b>			
Information Submittal Completed by (print name)	Signature	Date	
Information Submittal Completed by Email Address	Phone Number		
<b>Test Strip Information Submittals</b>			
<b>Contractor Submittal</b> <i>Check all that were submitted</i>		<b>Submittal Review</b> <i>This Column For Engineer's Use</i>	
<input type="checkbox"/> Adobe *.pdf file of the test strip report from data analysis performed using Veta software Test strip report file name:		Submittal is adequate? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> See Comment	
<input type="checkbox"/> Project layout which can be imported to Veta Project layout file name:		Submittal is adequate? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> See Comment	
<input type="checkbox"/> Test strip boundary which can be imported to Veta Test strip boundary file name:		Submittal is adequate? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> See Comment	
<input type="checkbox"/> Nuclear gage density readings and the corresponding GPS coordinates which can be imported into Veta File name:		Submittal is adequate? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> See Comment	
<input type="checkbox"/> HMA mat temperature readings and the corresponding GPS coordinates which can be imported into Veta File name:		Submittal is adequate? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> See Comment	
COMMENTS:			

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<b>Test Strip Information Submittals</b>		
<b>Contractor Submittal</b> <i>Check all that were submitted</i>	<b>Submittal Review</b> <i>This Column For Engineer's Use</i>	
<b>Breakdown Compaction</b>		
<input type="checkbox"/> Electronic data from compaction roller in file format readable by Veta File name:	Submittal is adequate? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> See Comment	
<input type="checkbox"/> Post processed Veta file *.vetaproj File name:	Submittal is adequate? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> See Comment	
<b>Intermediate Compaction</b>		
<input type="checkbox"/> Electronic data from compaction roller in file format readable by Veta File name:	Submittal is adequate? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> See Comment	
<input type="checkbox"/> Post processed Veta file *.vetaproj File name:	Submittal is adequate? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> See Comment	
COMMENTS:		
<b>Contractor's Test Strip Information Submittal Documentation</b>		
Submit test strip information on a digital medium to the resident engineer within 3 business day of HMA compaction test strip placement.	Submitted by (print name)	Date
Upload test strip information to the Department's secure file sharing system within 3 business day of HMA compaction test strip placement.	Submitted by (print name)	Date
Submit an Adobe *.pdf file of this form with notification of your electronic upload submittal to the resident engineer and <a href="mailto:IC@dot.ca.gov">IC@dot.ca.gov</a> .	Submitted by (print name)	Date
<b>Resident Engineers Review and Authorization of Test Strip Information</b> <i>This Section Is For Engineers Use</i>		
Test strip information submittal reviewed by (print name)	Test strip information submittal reviewed by (signature)	Date
Test strip information submittal complies with the specification requirements? <input type="checkbox"/> Yes <input type="checkbox"/> No		
Contractor notified of accepted or rejected test strip information submittal by (print name)		Date
The intelligent compaction test strip information submitted by the contractor complies with the specification requirements.		
Resident Engineer (print name)	Resident Engineer (signature)	Date